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UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

In Re:) Bankruptcy Number:
) Chapter 12
)
)
)
 Debtor(s).)
 _____)

CHAPTER 12 MONTHLY REPORT

NAME OF DEBTOR(S): Terry W & Mattie C Strickland
CASE NO.: 20-02804
For Month Ending July 2020

MONTHLY CASH RECEIPTS AND DISBURSEMENTS

(Report on a cash basis, unless you keep financial records on an accrual basis.)

1. CASH RECEIPTS

A. FARM INCOME

Grain Sales

		<u>MONTH</u>	<u>YEAR TO DATE</u>
#bu. _____	corn at \$ <u>0</u>	<u>July</u>	_____
#bu. _____	beans at \$ <u>0</u>	<u>"</u>	_____
#bu. _____	oats at \$ <u>0</u>	<u>"</u>	_____
#bu. _____	milo at \$ <u>0</u>	<u>"</u>	_____
#bu. _____	wheat at \$ <u>0</u>	<u>"</u>	_____

Livestock Sales

#hd _____	feeder pigs at <u>0</u>	<u>"</u>	_____
#hd _____	hogs at \$ <u>0</u>	<u>"</u>	_____
per/lb. _____		<u>"</u>	_____
#hd _____	calves at \$ <u>0</u>	<u>"</u>	_____
per/lb. _____		<u>"</u>	_____
#hd _____	cattle at \$ <u>0</u>	<u>"</u>	_____
per/lb. _____		<u>"</u>	_____
#hd _____	lambs at \$ <u>0</u>	<u>"</u>	_____
Eggs _____	<u>0</u>	<u>"</u>	_____
Poultry _____	<u>0</u>	<u>"</u>	_____

Milk	0	
Other	0	
	0	

Miscellaneous Farm Income

Contract payments	0	
Contract payments	0	
Contract payments	0	
Rent payment		
Rent payment		
Government payment		
PIK and Roll proceeds		
Custom farming income	0	
Custom feeding payments	0	
Other farm income	0	
(please specify source)		

New loans (specify source)

B. WAGES FROM OUTSIDE WORK

Husband	0	
Wife	0	

C. OTHER RECEIPTS

Social Security	465.00	840.00
Other:		
Total Cash Receipts		

C. TOTAL PAYMENTS MADE TO CHAPTER 12 TRUSTEE

TOTAL EXPENSES FOR MONTH

7000.00

CASH PROFIT (LOSS) FOR MONTH
[TOTAL INCOME minus TOTAL EXPENSES]

0
+ 300.00

OTHER NON-CASH LOSSES:

LOSS DUE TO CROP FAILURE OR
DAMAGE \$ 0

LOSS DUE TO DEATH OR DISEASE
OF LIVESTOCK OR POULTRY
\$ 0

III. CASH RECONCILIATION:

Cash and Bank Accounts Balance at
Beginning of Month:

\$ —

Profit (or Loss) During Month

\$ 300.00

Cash and Bank Account Balance at
End of Month

\$ —

IV. EXPENSES CHARGED BUT NOT PAID DURING MONTH (itemized):

Expense

Amount

\$ 0

I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING
STATEMENT, AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE,
INFORMATION AND BELIEF.

8-15-2020
DATE

[Signature] Rallie P. [Signature]
DEBTOR(S) / OFFICER OF DEBTOR(S)

II. EXPENSES PAID

A. HOUSEHOLD (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
Horry Electric	7-10-2020	\$240	Lights
"		\$220	Mom's lights
Groc. store		\$100	Food
Pharmacy		\$40	Medicine
Pharmacy		\$22	Mom's med
gas		\$120	CAR
LP gas		\$500	COOK

TOTAL

B. FARM EXPENSES (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
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TOTAL

0

U **United**
Community Bank
1300 SECOND AVE • CONWAY SC 29526
TELEPHONE: 800-822-2651 (522)
RETURN SERVICE REQUESTED

Account Number	XXXXXX1985
Statement Date	05/27/2020
Balance	58.68
Enclosures	0
Page	1 of 1

13331 1 AB 0.416 P:13331 / T:49 / S:
TERRY W STRICKLAND
MATTIE CHARLENE STRICKLAND
DEBTOR IN POSSESSION CASE # 19-06177
6470 STRICKLAND RD
GREEN SEA SC 29545-4338



View, search, save and print statements for all your United accounts. It's totally free, and you can do it from home or on the go using our Online and Mobile Banking options. Reduce paper clutter by visiting ucbi.com/estatemnts to learn more.

UNITED CHECKING 55+ ACCOUNT XXXXXX1985

LAST STATEMENT 04/24/20	58.68
CREDITS	.00
DEBITS	.00
THIS STATEMENT 05/27/20	58.68

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	\$.00	\$.00
TOTAL RETURNED ITEM FEES:	\$.00	\$.00

We use our SS to pay our
Telephone & light Bills and what
little gro. we need until we
can do other wise. We haven't
had any proceeds to go in Victor
account. Do we need to have our
SS put in this account. Please
let us know.

Jerry & Charlene